



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: CODALE ELECTRIC SUPPLY INC.
362 COMMERCE LOOP
OREM, UT 84058

PURCHASE ORDER

04 APR 2006

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
06-53927	826	223926

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-443-8622 OR 801-724-3000

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
6	EA		LINE 1 HEATER, OVERLOAD, FOR CLASS 20 SIZE 2 AMBIENT COMPENSATED 3-POLE OVERLOAD RELAY CAT NO. SA23A, SIZE FOR APPLICATION OF 6.7 AMPS, FOR SIZE 2 NEMA CONTACTOR CAT NO. 3TF46, SIEMENS P/N SFH37 CONFIRMING TO TROY - DO NOT DUPLICATE JRL/CLE ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 04/05/06	1CCX-402 02-53663-57	13.00	78.00
TOTAL COST						78.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER
REVIEWED BY JOHN LARSEN

IP7012434

sf

15:20:16 04-03-06

IPSC

BUYERS ACTION REPORT

PAGE 1

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
223926	KEVIN MILLER	D80957	6802	02-53663-57	2CCE--A	0	G. CROSS

3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	TAX
1	DIRECT OVERLOAD HEATER FOR A-SIEMENS CLASS 20 SIZE 2 AMBIENT COMPENSATED 3-POLE OVERLOAD RELAY. CAT NO. SA23A, VENDOR TO SIZE FOR APPLICATION OF 6.7 AMPS, 10A IN CONNECTION WITH SIEMENS SIZE 2 NEMA CONTACTOR CAT NO. 3TF46,	04/04/04 6 EA	13.00 21.00000	126.00	N 78

VENDOR: 826 CODACE ELECTRIC SUPPLY IN ACCT NUMBER TAX 00-1CCX-402 N

NOTES : FOR NEW CHILLED WATER PUMP OUTAGE INSTALLATION IN THE UNIT 2 SCRUBBER.

DELIVER TO : KEVIN MILLER IN PLANNING.

REQ: 223926 TOTAL AMOUNT ON REQ: 126.00

P.O. # 06-53927

Buyer #8 JOHN

Vendor 826 Codace

Terms 5

VIA: 14

F.O.B. 5

Attn/Confirming To: Tray

Delivery: 4/5/06

E-mail Y ☐ N ☐

Message #

Notes:

IP7012435